

EXHIBIT 1

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: REDACTED
ACCOUNT NAME: CDW DIRECT
ACCOUNT NO.: REDACTED



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
WWR2598	03/29/11	0465226
SUBTOTAL	SHIPPING	SALES TAX
\$32,872.00	\$0.00	\$1,807.96
DUE DATE		AMOUNT DUE
04/28/11		\$34,679.96

: 6 0 6 7 5 5 7 2 3 2 3 4 :

CDW Direct
P.O. Box 75723
Chicago, IL 60675-5723

EPIC SYSTEMS
ACCOUNT PAYABLE
1979 MILKY WAY
VERONA WI 53593-9179
USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/29/11	WWR2598	Net 30 Days				04/28/11
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/28/11	DROP SHIP-GROUND	601818				0465226
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1950136	ATTACHMATE RWEBEE2008 CONC LIC LVL-D Manufacturer Part Number: RWEBEE08-LC-D	200	200	0	164.36	32,872.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$32,872.00
BRIAN LIEBER 312-705-5650 brialie@cdw.com	EPIC SYSTEMS JOSH KAMMERUD 1979 MILKY WAY VERONA WI 53593-9179	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$1,807.96
CBHT688		AMOUNT DUE	\$34,679.96



ISO 9001 and ISO 14001 Certified
CDW DIRECT FEIN REDACTED

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com